AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc			. (If applicable)	
P00005	2003DEC24	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	,	· ·		<b>Code</b> N62880
TACOM WARREN BLDG 231 AMSTA-AQ-ABGD		OFFICE OF NA				
PAUL VESELENAK (586)574-7632				STREET, ROOM	380	
WARREN, MICHIGAN 48397-5000		CHICAGO, IL	60605-1	1595		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VESELENP@TACOM.ARMY.MIL			CD C	PAS NONE	A D.D	PT N62880
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and			9A. Amendmen		
BOARD OF TRUSTEES OF MICHIGAN STATE	UNIVERSITY					
CONTRACT AND GRANT ADMINISTRATION				9B. Dated (See	Item 11)	
301 ADMINISTRATION BUILDING EAST LANSING, MI. 48824				101 77 77		
			X	10A. Modificat	tion Of Contra	ct/Order No.
TYPE BUSINESS: Other Educational				DAAE07-01-C-		
Code 4B834 Facility Code			-	10B. Dated (Se	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S		S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						the following methods: ndment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solic	itation an	d amendment n	umbers. FAIL	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I		•			0	•
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	anired)					
ACRN: AD NET INCREASE: \$402,000.00	quireu)					
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	cribed In		G 4 E 4	1. T. T 14 A M. 1. T.
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.					th In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (sı	uch as changes i	in paying office	e, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) OPTION PR	ROVISION H.16				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Iss	suing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter when	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2004MAY15						
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print	)			Of Contracting	Officer (Type	or print)
		JOHN M. HOPFNERJ@		MY.MIL (586)5	74-7070	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		By		/SIGNED/		2003DEC24
(Signature of person authorized to sign)	_	(Si	gnature o	f Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD I	FORM 30 (REV. 10-83)

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-L075

MOD/AMD P00005

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Name of Offeror or Contractor: BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Fracture Studies

PRIOR AMOUNT OBLIGATED: \$220,000.00

AMOUNT OBLIGATED THIS ACTION: \$402,000.00

TOTAL AMOUNT OBLIGATED: \$622,000.00

- 1. This is a unilateral modification.
- 2. The purpose of this modification is to exercise Options 3, 4, 6, and 7, in accordance with Option Provision H.16 of the contract as follows:
- a. Exercise Option 3 in its entirety, in accordance with the existing terms and conditions of the contract including Provision H.16.3 of the Section H Option Clause. The total amount obligated under Option 3 will be \$50,000.00, in accordance with H.16.3.
- b. Exercise Option 4 in its entirety, in accordance with the existing terms and conditions of the contract including Provision H.16.4 of the Section H Option Clause. The total amount obligated under Option 4 will be \$158,000.00, in accordance with H.16.4.
- c. Exercise Option 6 in its entirety, in accordance with the existing terms and conditions of the contract including Provision H.16.6 of the Section H Option Clause. The total amount obligated under Option 6 will be \$50,000.00, in accordance with H.16.6.
- d. Exercise Option 7 in its entirety, in accordance with the existing terms and conditions of the contract including Provision H.16.7 of the Section Section H Option Clause. The total amount obligated under Option 7 will be \$144,000.00, in accordance with H 16.7
- e. Extend the period of performance for the contract from 15 May 04 to the new date of 15 May 05, in accordance with the existing terms and conditions of the Section H Option Clause, H.16.
- 3. To implement the above changes the following revisions are made in the contract:
  - a. SubCLIN 0009AA is established in the amount of \$50,000.00 in Section B to fund the contractor's performance of Option 3.
  - b. SubCLIN 0010AA is established in the amount of \$158,000.00 in Section B to fund the contractor's performance of Option 4.
  - c. SubCLIN 0012AA is established in the amount of \$50,000.00 in Section B to fund the contractor's performance of Option 6.
  - d. SubCLIN 0013AA is established in the amount of \$144,000.00 in Section B to fund the contractor's performance of Option 7.
  - e. Provision F.4 is changed to cite the revised contract completion date of 15 May 05.
  - f. Section G is revised to add the accounting and appropriations data for the funds being added for Options 3, 4, 6, and 7.
- 4. The total amount of the contract is increased by \$402,000.00, as a result of Modification P00005, from the previous total amount of \$220,000.00 to the new total amount of \$622,000.00.
- $\hbox{5. All other terms and conditions of Contract DAAE07-01-C-L075, as previously modified, remain unchanged. } \\$

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Name of Offeror or Contractor: BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0009AA	SERVICES LINE ITEM				\$ 50,000.00
	NOUN: OPTION 3 PRON: E142C120EH PRON AMD: 01 ACRN: AD AMS CD: 622601C0511				
	The contractor shall furnish all the supplies and services needed to perform the tasks included under Option 3, as set forth in C.7.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         15-MAY-2004				
	\$ 50,000.00				
0010AA	SERVICES LINE ITEM				\$158,000.00
	NOUN: OPTION 4 PRON: E142C121EH PRON AMD: 01 ACRN: AD AMS CD: 622601C0511				
	The contractor shall furnish all the supplies and services needed to perform the tasks included under Option 4, as set forth in C.8.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         15-MAY-2005				
	\$ 158,000.00				
0012AA	SERVICES LINE ITEM				\$50,000.00

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Name of Offeror or Contractor: BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: OPTION 6 PRON: E142C122EH PRON AMD: 01 ACRN: AD AMS CD: 622601C0511  The contractor shall furnish all the supplies and services needed to perform the tasks included under Option 6, as set forth in C.11.				
	(End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         15-MAY-2004           \$         50,000.00				
0013AA	SERVICES LINE ITEM  NOUN: OPT ION 7				\$ 144,000.00
	PRON: E142C123EH PRON AMD: 01 ACRN: AD AMS CD: 622601C0511  The contractor shall furnish all the supplies and services needed to perform the tasks included under Option 7, as set forth in C.12.				
	(End of narrative B001)  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance         DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         15-MAY-2005           \$         144,000.00				

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-L075

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Name of Offeror or Contractor: BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY

SECTION F - DELIVERIES OR PERFORMANCE

#### F.1 DATA

The contractor shall submit all required reports, studies, plans and findings electronically in accordance with the Contract Data Requirements List (CDRL), DD Form 1423, Exhibit A. Any exceptions made to this requirement for electronic submission (such as submission of specific data for which it is considered impractical to submit electronically) shall be made on a case by case basis with the mutual consent of both parties.

#### F.2 DELIVERABLES

- F.2.1 The contractor shall prepare and submit three (3) Status Reports, in accordance with the Clause C.3.1 and Data Item A001, in Exhibit A. The first such report shall be submitted by September 28, 2001, the second such report shall be submitted by December 14, 2001, and the third and final such report shall be submitted by March 1, 2002.
- F.2.2 The contractor shall prepare and submit a Status Review Report summarizing the preliminary results of the work conducted under any contract awarded from this solicitation to TARDEC by September 15, 2001, in accordance with Clause C.3.2 and Data Item A002, Exhibit A.
- F.2.3 The contractor shall prepare and submit a Final Technical Report in accordance with Clause C.3.3, and Data Item A003, Exhibit A.

### F.3 OPTION DELIVERABLES

- F.3.1 For any option(s) exercised by the government contracting officer under the Section H clause entitled "Exercise of Option" of the contract the contractor shall prepare and submit quarterly status reports every 90 days for that exercised option(s), in accordance with the Section C Scope of Work, the Section H clause entitled "Exercise of Option" and Data Item A001, Exhibit A. The contractor will submit one combined status report every 90 days for all the work being currently performed under the contract, including work being done on any options which are currently being performed.
- F.3.2 For any option is exercised by the government contracting officer under the Section H clause entitled "Exercise of Option" of the contract, the contractor, in accordance with the Section C Scope of Work, the Section H clause entitled "Exercise of Option" and Data Item A003, Exhibit A, shall prepare and submit a draft Final Technical Report by 30 days before the end of the option performance period, the government will have 15 days to review this draft report and provide comments and the contractor's Final Technical Report shall be due at the end of the option performance period.
- F.3.3 If Option 4 is exercised by the government contracting officer, but Option 5 is not exercised, the contractor shall provide the following deliverables under Option 4 by the option completion date of May 15, 2005, to the government COTR:
  - (i) The pilot model of the deployable nondestructive inspection device, in accordance with C.8.7.
- (ii) The CD-ROM incorporating the computer-aided (CAD) design procedure for mechanical joints subjected to static loads, in accordance with C.8.8 and Data Item A004, Exhibit A.
- F.3.4 If Option 5 is exercised by the government contracting officer the contractor shall provide the following deliverables under Option 5 by the option completion date of May 15, 2006, to the government COTR:
  - (i) The refined and tested deployable nondestructive inspection device, in accordance with C.9.7.
- (ii) The CD-Rom incorporating the computer-aided (CAD) design procedure for mechanical joints subjected to static loads, in accordance with C.9.8 and Data Item A004, Exhibit A.
- F.3.5 If Option 7 is exercised by the government contracting officer, but Option 8 is not exercised, the contractor shall provide to the government COTR by the Option 7 completion date of May 15, 2005, in accordance with C.12.7 and Data Item A005, Exhibit A, a CD-ROM which incorporates a computer-aided (CAD) design for thick section composite and composite joints subjected to high-velocity impacts.
- F.3.6 If Option 8 is exercised by the government contracting officer the contractor shall provide to the government COTR by the Option 8 completion date of May 15, 2006, in accordance with C.13.7 and Data Item A005, Exhibit A, a CD-ROM which incorporates a computer-aided (CAD) design for thick section composite and composite joints subjected to high-velocity impacts.

#### F.4 PERIOD OF PERFORMANCE

All work under the contract, including the submission of the Final Technical Report shall be completed by May 15, 2005. If any additional option (s) are exercised by the government contracting officer the contract will be extended to the end of the performance period specified in the Section H clause entitled "Exercise of Option" for those option(s) which have been exercised.

CONTINUATION SHEET			FT	Reference No. of Document Being Continued					Page 6 of 6			
	CONTINUATION SHEET				SIIN DAAE07-01-0	MOD/AMD PO	MOD/AMD P00005					
Name	Name of Offeror or Contractor: BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY											
ECTION	G - CONTRACT ADMIN	ISTRATION	DATA									
	PRON/											
INE	AMS CD/		OBLG STAT/	,			INCREASE/DECREASE		CUMULATIVE			
TEM_	MIPR	ACRN	JOB ORD NO	)	PRIOR AMOUNT		AMOUNT		AMOUNT			
009AA	E142C120EH	AD	2	\$	0.00	\$	50,000.00	\$	50,000.00			
	622601C0511		42C120									
010AA	E142C121EH	AD	2	\$	0.00	\$	158,000.00	\$	158,000.00			
	622601C0511		42C121									
012AA	E142C122EH	AD	2	\$	0.00	\$	50,000.00	\$	50,000.00			
	622601C0511		42C122									
013AA	E142C123EH	AD	2	\$	0.00	\$	144,000.00	\$	144,000.00			
	622601C0511		42C123									
					NET CHANGE	\$	402,000.00					
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN	<u>AC</u> CO	UNTING CLAS	SIFICAT	ION		STATION		AMOUNT			
rmy	AD	21			6226012516 S2011	3	W56HZV	\$	402,000.00			
							NET CHANGI	E \$	402,000.00			

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT
NET CHANGE FOR AWARD: \$ 220,000.00 \$ 402,000.00 \$ 622,000.00